

SDP/EA REQUEST & STRATEGY FORM

Case Data		Disp <input type="checkbox"/>	Related Cases: <input type="text"/>
SDP/EA No.: <input type="text"/>		Number: <input type="checkbox"/>	Docket No.: <input type="text"/>
Request Date: <input type="text"/>	Region: <input type="text"/>	Case Type: <input type="text"/>	Small Entity: <input type="checkbox"/> No <input type="checkbox"/> Yes
Licensee: <input type="text"/>		Facility / City: <input type="text"/>	
License No.: <input type="text"/>		Last Day of Insp.: <input type="text"/>	
Insp. Rpt No.: <input type="text"/>	Keywords: <input type="text"/>		ES: <input type="text"/>
Facts (EATS):	Apparent Violations		

Discussion (if required):

SDP	<input type="checkbox"/> No <input type="checkbox"/> Yes		
Assessment:	<input type="checkbox"/> Green <input type="checkbox"/> White <input type="checkbox"/> Yellow <input type="checkbox"/> Red	NOV	<input type="checkbox"/> Yes <input type="checkbox"/> No
Wrongdoing	<input type="checkbox"/> No <input type="checkbox"/> Yes	OI Rpt. No.: <input type="text"/>	
DOJ Referral?	<input type="checkbox"/> No <input type="checkbox"/> Yes	Ref. Date: <input type="text"/>	Action Date: <input type="text"/>
	<input type="checkbox"/> Awaiting DOJ	<input type="checkbox"/> Needs coordination with DOJ	
Resolution:	Does not meet the NRC <input type="checkbox"/> Legal <input type="checkbox"/> Policy threshold for taking enforcement action regarding		
	<input type="checkbox"/> Deliberate Misconduct	<input type="checkbox"/> Careless Disregard	<input type="checkbox"/> Non-willful violation(s)
Escalated Action		Date of Violation: <input type="text"/>	
Consequence:	<input type="checkbox"/> Actual <input type="checkbox"/> Potential <input type="checkbox"/> Reg. Impact <input type="checkbox"/> Willfulness		
Prior Esc. Action?	<input type="checkbox"/> No <input type="checkbox"/> Yes	EA: <input type="text"/>	Date: <input type="text"/>
ID Credit?	<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> TBD	SL: <input type="text"/>
CA Credit?	<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> TBD	Supp: <input type="text"/>
CP?	<input type="checkbox"/> No CP <input type="checkbox"/> Base <input type="checkbox"/> Double Base <input type="checkbox"/> Other:	<input type="text"/>	
Discretion or Order?		<input type="checkbox"/> No <input type="checkbox"/> Yes	Explain: <input type="text"/>
Future Action			
Conference?	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Open <input type="checkbox"/> Closed	Additional Info: <input type="text"/>	
Action?	<input type="checkbox"/> No Violation <input type="checkbox"/> Re-panel <input type="checkbox"/> PEC Letter <input type="checkbox"/> Choice Letter <input type="checkbox"/> Choice Call <input type="checkbox"/> SL IV <input type="checkbox"/> Re-caucus		
	<input type="checkbox"/> Region Issue Esc. <input type="checkbox"/> Full Package Review by HQ <input type="checkbox"/> DEDR Review <input type="checkbox"/> Commission <input type="checkbox"/> NCV <input type="checkbox"/> Offer ADR		
Other Action? <input type="text"/>			

Participants: Region
OE OGC/OI
Program Office Other

Remarks/Comments/Lessons Learned: **Apparent Violations**

EATS - Please ensure that the text in the EATS "Facts" and "Remarks" sections state only the phrase, "Apparent Violations." The "NON-EATS" text below should remain on the strategy form only. **ADAMS** - Please make this document "Sensitive" and "Non-Public" in ADAMS.

NON-EATS FACTS:

NON-EATS REMARKS/COMMENTS/LESSONS LEARNED:

Approved, Dir. OE:
Date: